


16 Jan 2001

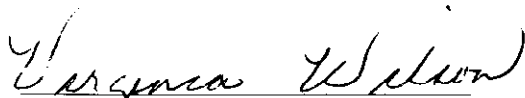
STATEMENT OF WORK  
FOR THE  
REBUILD  
OF THE  
CONTINUOUS WAVE ACQUISITION RADAR (CWAR), AN/MPQ-62  
1430-01-184-6768

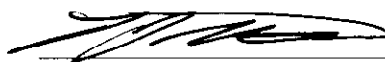
SOW-02-844-2-07336C-1/1

1. This SOW identifies the work effort that shall be performed by the contractor to rebuild the CWAR, NSN 1430-01-184-6768.

2. The attached manuscript has been reviewed and is concurred upon by the following signers:

  
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#### Appendixes

A	Report DA-2404, Equip Inspection and Maintenance Worksheet
B	Standard Form 364

STATEMENT OF WORK  
FOR THE  
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1430-01-184-6768

1.0 Scope: This Statement of Work (SOW) establishes, sets forth tasks and identifies the work effort that shall be performed by the Contractor in the rebuild effort of the AN/MPQ-62, Continuous Wave Acquisition Radar (CWAR). This document contains requirements to restore the AN/MPQ-62 to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 months shelf-life remaining."

1.1 Background: Rebuild is defined as "That maintenance technique which is necessary to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 Applicable Documents: The following documents of the issue specified herein form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of defense Index of Specifications and standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referred herein and the contents of the SOW, the content of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-130	DoD Standard Practice for Identification Marking of U.S. Military Property

2.2 Other Government Documents and Publications: The following Government Documents and Publications form a part of this SOW to the extent specified herein. Unless otherwise specified, the issues are those cited in the SOW. Throughout this SOW, the term Depot Maintenance Work Requirement (DMWR) is used. These documents are Commodity Command Publications that provide specific instructions for the performance of maintenance on the CWAR.

TM 9-1430-2528-12-1	Maintenance Radar Set AN/MPQ-62
TM 9-1430-2528-12-2-2	Radar Set AN/MPQ-62
TM 9-1430-2528-12-2-1	Functional Theory AN/MPQ-62
TM 9-1430-2528-12-3	Radar Set AN/MPQ-62
TM 9-1430-2528-24P	Radar Set AN/MPQ-62
TM 9-1430-2528-34	Radar Set AN/MPQ-62

TM 9-1430-2528-34-1	DS/GS Unit Radar Set AN/MPQ-62
DMWR 9-1430-2528-1	Depot maintenance Work Requirement for the Continuous Wave Acquisition Radar AN/MPQ-62
LO 9-1430-2528-12	Lubrication Order, AN/MPQ-62
MI-02626C-35/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/1	Modification of Radar Set AN/MPQ-62
MI-07336C-50/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/3	Modification of Radar Set AN/MPQ-62
MI-07336C-50/4	Modification of Radar Set AN/MPQ-62
MI-07336C-50/5	Modification of Radar Set AN/MPQ-62
MI-07336C-50/6	Modification of Radar Set AN/MPQ-62
MI-07336C-35/8	Modification of Radar Set AN/MPQ-62
MI-07336C-50/9	Modification of Radar Set AN/MPQ-62
MI-07336C-50/11	Modification of Radar Set AN/MPQ-62
MI-07336C-50/12	Modification of Radar Set AN/MPQ-62
MI-2330-25/6B	Install of Lubrication Fittings (Brake Lever)
SL-3-07336C	Radar Set AN/MPQ-62
TI-4700-45/6B	Install repair/overhaul data plates
TI-10350-35/1	"M" Series Tactical Vehicle Lubrication
TM 4750-15/1	Painting and Registration Marking for Marine Corps Combat and Tactical Equipment
SPI AL11846768	Special Packaging Instructions (SPI)
DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System

#### Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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### 2.3 Industry Standards

JESD 625-A	Requirements for Handling Electrostatic – Discharge Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9003-1994	Quality Systems - Model for Quality Assurance in Final Inspection and Test

#### Industry Standards (for Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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{Copies of military standards and specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://dodssp.daps.mil>. Copies of other government publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford

Blvd., Albany, GA 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Life Cycle Management Center, Attn (Code 851-3), 814 Radford Blvd Suite 20320, Albany GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.}

### 3.0 Requirements

#### 3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall:

- a. Provide materials, labor, facilities, and services necessary to troubleshoot, test diagnose, engineer, integrate, install, repair, and calibrate as required to restore the CWAR. Upon completion of rebuild, CWAR shall be Condition Code "A".
- b. Conduct in-process and final testing for witness by the user.

#### 3.2 Detailed Tasks

The following tasks describe the different phases for rebuild of the CWAR.

Phase I	Pre-Introduction
Phase II	Rebuild
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling Storage and Transportation (PHS&T)

##### 3.2.1 Phase I - Pre-Induction

a. The Contractor shall perform a pre-induction inspection analysis for each CWAR within five (5) working days of induction into the Contractor's facility. Using the Contractor Facility's diagnosis, inspection and testing techniques to determine the extent of work and parts required. Standard Form 364 (Appendix B), Report DA-2404 (Appendix A) and LTI should be utilized to report all anomalies and shall be provided to the government in accordance with Section 4.0 of this SOW.

b. The SL-3-07336C identifies components and collateral equipment required to operate the CWAR.

c. The Contractor shall identify and request disposition instructions from MCLB Albany for all residue Secondary Repairables (SDRs) removed during rebuild. Residue stores account code (SAC) 1 assets/parts will be disposed of in the best interest of the government.

##### 3.2.2 Phase II - Rebuild

Rebuild shall be accomplished by the Contractor in accordance with this SOW and rebuild standard. Deficiencies noted in the pre-inspection shall be repaired or replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair. The turn around time for the rebuild process shall be no longer than 128 working days.

a. Data Plate: Each repaired CWAR shall have a rebuild data plate affixed to the trailer. The data plate shall meet the requirements of MIL-STD-130 and TM 4750-15/1.

b. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items, etc., in accordance with the Statement of Work. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

c. Publications and Documentation The Contractor shall utilize the following technical documentation, i.e., DMWR, TMs, MIs, etc., to restore the CWAR to Condition Code "A."

LO 9-1430-2528-12	Lubrication Order, AN/MPQ-62
MI-02626C-35/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/1	Modification of Radar Set AN/MPQ-62
MI-07336C-50/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/3	Modification of Radar Set AN/MPQ-62
MI-07336C-50/4	Comp 7 Wiring Changes Radar Set AN/MPQ-62
MI-07336C-50/5	Modification of Radar Set AN/MPQ-62
MI-07336C-50/6	Modification of Radar Set AN/MPQ-62
MI-07336C-35/8	Modification of Radar Set AN/MPQ-62
MI-07336C-50/9	Modification of Radar Set AN/MPQ-62
MI-07336C-50/11	Modification of Radar Set AN/MPQ-62
MI-07336C-50/12	Modification of Radar Set AN/MPQ-62
MI-2330-25/6B	Install of Lubrication Fittings (Brake Lever)
SL-3-07336C	Radar Set AN/MPQ-62
TI-4700-45/6B	Install repair/overhaul data plates
TI-10350-35/1	"M" Series Tactical Vehicle Lubrication
TM 9-1430-2528-12-2-2	Radar Set AN/MPQ-62
TM 9-1430-2528-12-2-1	Functional Theory AN/MPQ-62
TM 9-1430-2528-12-3	Radar Set AN/MPQ-62
TM 9-1430-2528-24P	Radar Set AN/MPQ-62
TM 9-1430-2528-34	Radar Set AN/MPQ-62
TM 9-1430-2528-34-1	DS/GS Unit Radar Set AN/MPQ-62
DMWR 9-1430-2528-1	Depot maintenance Work Requirement for the Continuous Acquisition Radar AN/MPQ-62

### 3.2.3 Phase III - Inspection, Testing and Acceptance

a. The Contractor shall conduct inspection, testing, and acceptance of the CWAR in accordance with TM 9-1430-2528-12-1. Records of tests shall be maintained and be available to the Marine Corps representative.

b. The Contractor shall be responsible for conducting all required tests and shall ensure all necessary personnel are notified prior to completing the final acceptance. Acceptance tests shall be held at the Contractor's facility. MCLB (Code 844-2), Albany, Georgia, representatives shall be given a minimum of two weeks notice prior to commencement of acceptance testing.

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. A Marine Corps representative may require the repair facility to repeat tests, or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

### 3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of Special Packaging Instruction (SPI) AL11846768. The SPI may be obtained from Materiel Management Division, Logistics Support Section (822-1), Suite 20320, 814 Radford Boulevard, Albany, GA 31704-0320, Commercial telephone (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment, immediate use, or short-term storage shall be to level "B" requirements.

b. Marking. Marking for all items shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

## 3.3 Configuration Management

### 3.3.1 Configuration Status Accounting (CSA)

a. The Contractor shall record and submit data on retrofit accomplished during Phase II. The following approved Modification Instructions (MIs) shall be applied during Phase II of the rebuild process:

MI-02626C-35/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/1	Modification of Radar Set AN/MPQ-62
MI-07336C-50/2	Modification of Radar Set AN/MPQ-62
MI-07336C-50/3	Modification of Radar Set AN/MPQ-62
MI-07336C-50/4	Modification of Radar Set AN/MPQ-62
MI-07336C-50/5	Modification of Radar Set AN/MPQ-62
MI-07336C-50/6	Modification of Radar Set AN/MPQ-62
MI-07336C-35/8	Modification of Radar Set AN/MPQ-62
MI-07336C-50/9	Modification of Radar Set AN/MPQ-62

MI-07336C-50/11	Modification of Radar Set AN/MPQ-62
MI-07336C-50/12	Modification of Radar Set AN/MPQ-62
MI-2330-25/6B	Install of Lubrication Fittings (Brake Lever)

3.3.2 Configuration Control: The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by Engineering Change Proposal. MIL-HDBK-61 (paragraph 4.2 and Table 4-6) and ANSI/EIA-649 (paragraph 5.3.1) provide guidance for preparing this configuration control document. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) provide guidance for preparing this configuration control document.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM): GFE is government owned equipment authorized by contract for use by a commercial/ Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.

3.5 Contractor Furnished Materiel (CFM): The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System.

3.6 Electrostatic Discharge (ESD) Control Program: The Contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems - Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation material written or compiled, shall be subject to in-

process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and the user shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Contractor's Facility. Final acceptance shall be conducted on 100% of items to verify that the units meet all requirements.

3.9 Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by the Marine Corps (Code 844-2) representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 Reports: The Contractor shall provide Monthly Progress Reports (MPR) summarizing the progress and status of the rebuild program. Report shall include name and phone number for the Contractor point of contact. This report shall be submitted no later than the tenth of the following month. The final report will be submitted no later than 15 November.

a. The reports will be submitted via E-Mail to Weapon System Management (WSM) team at this address: [mbmatcom844-2@matcom.usmc.mil](mailto:mbmatcom844-2@matcom.usmc.mil).

b. MPR will reflect, by serial number (S/N), the phase of repair and condition code (CC) of all Marine Corps CWARs held by the Contractor.

c. Assets inducted into maintenance, will be identified as CC "M".

d. Assets that have completed final inspection will be identified as CC "A".

e. Assets that have completed final testing but require additional parts or components prior to issue, will be identified as CC "G".

f. Assets awaiting induction into maintenance will be identified as CC "F".

#### 5.0 Cost and Financial Administration

a. Upon completion of negotiations, the agreed upon price will be cost reimbursable. Prior to the beginning of the fiscal year, the price for any work to be performed for the next fiscal year shall be developed by the repairer and submitted to MCLB Albany (Code 844-2) in sufficient time to allow for processing of agreed upon financial documentation.

b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175 will be used for transfer of funds between the parties to this SOW. The Contractor will accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to the Contractor.

[illegible]

# INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.

CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD)				1. DATE OF PREPARATION		2. REPORT NUMBER:	
SHIPPING				PACKAGING			
3. TO: (Name and Address, Include ZIP Code)				4. FROM: (Name and Address, Include ZIP Code)			
5a. SHIPPERS NAME				5b. NUMBER AND DATE OF INVOICE		5c. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)	
7a. SHIPPER'S NUMBER (Purchase Order/Shipmet, Contract, etc)				7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Request, etc.)	
9. SHIPMENT, BILLING, AND RECEIPT DATA						10. DISCREPANCY DATA	
NSN/PART NUMBER AND NOMENCLATURE		UNIT OF ISSUE	QUANTITY SHIPPED/ BILLED	QUANTITY RECEIVED	QUAN- TITY	UNIT PRICE	TOTAL COST
(a)		(b)	(c)	(d)	(a)	(b)	(c)
11. CODE							
12. REMARKS (continue on separate sheet of paper if necessary)							

1. DISCREPANCY CODES	2. ACTION CODES
<p>CONDITION OF MATERIAL</p> <p>C1 - In condition other than that indicated on release/receipt document</p> <p>C2 - Expired shelf life</p> <p>C3 - Damaged parcel post shipment</p> <p>SUPPLY DOCUMENTATION</p> <p>D1 - Not received</p> <p>D2 - Illegible or mutilated</p> <p>D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed)</p> <p>MISDIRECTED MATERIAL</p> <p>M1 - Addressed to wrong activity</p> <p>OVERAGE/DUPLICATE SHIPMENTS</p> <p>O1 - Quantity in excess of that on receipt document</p> <p>O2 - Quantity in excess of that requested (Other than unit of issue pack)</p> <p>O3 - Quantity duplicate shipment</p> <p>PACKING DISCREPANCY</p> <p>P1 - Improper preservation</p> <p>P2 - Improper packing</p> <p>P3 - Improper Marking</p> <p>P4 - Improper unitization</p>	<p>PRODUCT QUALITY DEFICIENCIES</p> <p>Q1 - Deficient material (Applicable to Grant Aid and FMS shipments)</p> <p>SHORTAGE OF MATERIAL</p> <p>S1 - Quantity less than that on receipt document</p> <p>S2 - Quantity less than that requested (Other than unit of issue pack)</p> <p>S3 - Non-receipt of parcel post shipments</p> <p>ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)</p> <p>T1 - Missing</p> <p>T2 - Illegible or Mutilated</p> <p>T3 - Precautionary operational markings missing</p> <p>T4 - Inspection data missing or incomplete</p> <p>T5 - Serviceability operating data missing or incomplete</p> <p>T6 - Warranty data missing</p> <p>WRONG ITEM (Identify requested item as a separate copy in Item 9, above)</p> <p>W1 - Incorrect item received</p> <p>W2 - Unacceptable substitute</p> <p>OTHER DISCREPANCIES</p> <p>Z1 - See Remarks</p>
	<p>1A - Disposition instructions requested (Reply on reverse)</p> <p>1B - Material being retained (See Remarks)</p> <p>1C - Supporting supply documentation requested</p> <p>1D - Material still required, expedite shipment (Not applicable to FMS)</p> <p>1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS)</p> <p>1F - Replacement shipment requested (Not applicable to FMS)</p> <p>1G - Reshipment not required. Item to be re-requisitioned</p> <p>1H - No action required. Information only</p> <p>1Z - Other action requested (See remarks)</p>

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
	1

15. DISTRIBUTION ADDRESSEES FOR COPIES

1

364-103

7540-00-159-4442

(Previous edition is obsolete)

STANDARD FORM 364 (Rev. 2-80) (E)  
Prescribed by GSA FPMR 101.20

Appendix ( B )

16. FROM:	17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION
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18. TO:	Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.
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19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:			
a. MATERIAL <input type="checkbox"/> HAS BEEN SHIPPED <input type="checkbox"/> WILL BE SHIPPED	DOCUMENT NUMBER	b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER	
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT	d. <input type="checkbox"/> INVOICE/BILL ATTACHED    e. <input type="checkbox"/> PROOF OF DELIVERY		

f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION	
(1) REASON FOR NOT PROCESSING	(2) PRESCRIBING REGULATION
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR	(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101.26.8)
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)	(b) CHAPTER 2 AND/OR 7 OF DOD 4000.25.7.M. MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE

20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL		
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES	b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION	DAYS
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE	d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	DAYS
e. <input type="checkbox"/> SHIP MATERIAL. <i>Specify location:</i>		
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:		
(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED    (4) <input type="checkbox"/> FREIGHT PREPAID		
f. <input type="checkbox"/> OTHER <i>(Specify)</i>		
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.	22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:	DATE

23. REMARKS (Continue on separate sheet of paper if necessary).

24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL	24b. SIGNATURE	24c. DATE
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# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM CWAR, AN/PMPQ-62	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Engineering Change Proposal	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C	5. CONTRACT REFERENCE SOW 3.3.2	6. REQUIRING OFFICE MCLBA (851)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Final Reg Repro

<b>16. REMARKS</b>  Blk 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format.  Blks 10 & 12 - ECPs shall be submitted for all proposed changes which permanently affect the baseline of a configuration item.  ECPs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.  ECPs shall be transmitted via e-mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil  Distribution Statement A: Approved for public release, distribution is unlimited.	MCLBA (851-2)	0	1	0
	15. TOTAL	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>James C. Paul</i>	H. DATE 01/09/01	I. APPROVED BY <i>L. E. [Signature]</i>	J. DATE 9 Jan 01
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# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TOP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM CWAR, AN/PMPQ-62	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.3.2	6. REQUIRING OFFICE MCLBA (851)
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION
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8. APP CODE A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
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<b>16. REMARKS</b> Blk 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format.  Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation.  RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.  RFDs shall be transmitted via e-mail to the following address: mbmatcomconfigmgmnt@matcom.usmc.mil  Distribution Statement A: Approved for public release, distribution is unlimited.	MCLBA (851-2)	0	1	0
	15. TOTAL	0	1	0

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>James C. Davis</i>	H. DATE 9/29/01	I. APPROVED BY <i>L. E. Hall</i>	J. DATE 9 Jan 01
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